

NEVADA JUNIOR LIVESTOCK SHOW AND SALE – PURCHASE ORDER

Purchaser _____ Buyer Number: _____
(Please Print)
Address _____ Office Phone: _____

City/State _____ Zip Code _____ Home Phone: _____

Exhibitor Name: _____ Ear Tag Number _____ No Preference _____

Type of animal desired _____ Maximum price to be paid for animal _____/lb.
(Beef) (Goat) (Rabbit) (Sheep) (Swine)

IN ALL CASES, THE ANIMAL AND/OR CARCASS IS THE PURCHASER'S RESPONSIBILITY AFTER IT IS PURCHASED. EACH PURCHASER SHOULD USE EXTREME CARE IN COMPLETING THIS ORDER TO AID IN PROPER ANIMAL ROUTING. THE PURCHASER IS RESPONSIBLE FOR CALLING THE PROCESSING FACILITY TO GIVE INSTRUCTIONS ON HOW TO HAVE THE PURCHASE CUT AND WRAPPED. PROCESSING FEES ARE THE PURCHASER'S RESPONSIBILITY (HARVEST, CUTTING AND WRAPPING).

FILL IN ONLY ONE SECTION

- () Section I- **Resale** – Have animal sold at market price and bill me for the difference between sale and market prices.
- () Section II- **Market animal Purchase** – have animal processed for my use.
- () Section III- **Donate** – Donate animal to: _____

THERE IS NO LIVE PICK UP! DUE TO THE CARCASS EVALUATION CONTEST, ANIMALS WILL BE SHIPPED TO DESIGNATED FACILITIES FOR HARVEST.
RABBITS WILL LEAVE LIVE, NO PROCESSING IS AVAILABLE.

Cutting and Wrapping Facilities: Fallen, NV – Lahontan Valley Meats, Mori Custom Meats, York Meats; Reno, NV – UNR/Wolf Pack Meats, Ponderosa Meats; Washoe Valley, NV – Kruse's Custom Meats. Please see processing handout.

Please indicate cutting & wrapping facility if you have a preference: _____
If you chose to have the cutting and wrapping done at a facility other than the assigned harvest facilities, you will be responsible to deliver the carcass to that facility. If no preference is given on this document or on the Sale Invoice, you will be notified as to which facility the carcass has been delivered.

I AGREE TO PAY TO THE NEVADA JUNIOR LIVESTOCK SHOW BOARD (NJLSB), ALL MONEY DUE AND RESULTING FROM THIS PURCHASE ORDER, AND ANY INVOICE OR BILL SIGNED BY ME OR MY AGENT ASSOCIATED WITH THE SALE REFLECTED ON THIS ORDER INCLUDING A 1.5% MONTHLY FINANCE CHARGE FOR ANY INVOICE NOT PAID WITHIN 60 DAYS FROM THE DATE OF SALE. SHOULD MY INVOICE BE SENT FOR COLLECTION, I AGREE TO PAY, IN ADDITION TO ORIGINAL PURCHASE, ALL CHARGES RESULTING IN COLLECTION OF SALE. FURTHER, I UNDERSTAND NJLSB WILL RESERVE ALL LEGAL OPTIONS TO COLLECT ON MY ACCOUNT AND ANY ATTORNEY'S FEES AND/OR COSTS ASSOCIATED WITH COLLECTION ARE AWARDABLE.

REMEMBER THIS SHOW IS FOR THE YOUTH OF NEVADA. PROMPT PAYMENT IS NECESSARY TO INSURE CONTINUED SUPPORT FOR THE SHOW. EXHIBITORS WILL NOT BE ISSUED PAYMENT UNTIL NJLSB IS PAID, AND THAT PAYMENT IS PROCESSED FOR THIS PURCHASE.

Signature (Purchaser) _____ Date _____

Signature (Agent) _____ Date _____

Address (Agent) _____

Cell Phone (Agent) _____ Home Phone (Agent) _____

ORIGINAL–to be turned in at Sale **1st Copy**–given to the buyer **2nd Copy**–retained by the bidder **3rd Copy**–retained by the youth